

Legislative Performance Audit Committee

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Scope Statement

Nebraska Department of Roads: Project Selection, Prioritization and Funding

Introduction

On January 30, 2012, the Legislative Performance Audit Committee (Committee) directed the Legislative Audit Office to conduct an audit of project selection, prioritization and funding at the Nebraska Department of Roads (NDOR). This scope statement briefly provides background information and sets forth the specific questions the audit staff will answer during the audit.

Background

The subject of this audit was based on concerns voiced by several members of the Legislature and the Committee regarding NDOR's processes for selecting and funding projects.

Audit Scope

In this audit, the audit staff will address the following questions:

1. What is NDOR's organizational structure and how does it compare to those of other states?
2. What are the different types of projects NDOR selects? What is the selection process and how is each type of project funded?
3. Is there a strategic plan for prioritization of projects which is objective and verifiable? If so, how is it developed and how often is it updated?
4. How does NDOR create and maintain transparency to the public in its project selection and funding process?

Scope Statement adopted by the Legislative Performance Audit Committee January 30, 2012.